CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MIKE STONE 100 W. Texas Ruston, LA 71270	Office Sought (Include title of office as well Sheriff Lincoln	OFFICE USE ONLY Report Number: 46169 Date Filed: 1/8/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary 10/22/2011 This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) X Supplemental (past election) — Amendment to prior report ter the election AND all loans and debts paid		
COMMUNITY TRUST BANK 1511 North Trenton Street Ruston, LA 71270 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer IVIN L HOOD 170 Meadowview Lane Ruston, LA 71270		
9. Name of Person Preparing Report IVIN L HO Daytime Telephone 318-355-5894	DOD		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of January Mike Stone			
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Ivin L Hood Signature of Treasurer	318-355-5894 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,095.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,095.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,299.09
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 6,095.95
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,203.14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
LYNN CARD COMPANY P O Box 47 Hutchinson, MN 55350	02/19/2014	Supplies	\$ 1,115.95
GUM SPRINGS BAPTIST ASSOCIATION 161 6th Street Bernice, LA 71222	02/05/2014	Donation	\$ 200.00
IAM MINISTRY 457 Chandler Road Choudrant, LA 71227	02/24/2014	Donation	\$ 100.00
GUNNA - RUSTON CHAPTER P O Box 13201 Ruston, LA 71270	04/08/2014	Advertising	\$ 60.00
GUNNA - RUSTON CHAPTER P O Box 13201 Ruston, LA 71270	04/08/2014	Scholarship	\$ 130.00
GRAMBLING NAACP P O Box 429 Grambling, LA 71245	04/09/2014	Donation	\$ 160.00
RUSTON NAACP P O Box 1972 Ruston, LA 71273	04/16/2014	Donation	\$ 200.00
MAYS CHAPEL CME CHURCH 513 W Line Ruston, LA 71270	04/08/2014	Donation	\$ 20.00
3. SUBTOTAL (optional)	,	,	\$1,985.95
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
D.A.R.T. P O Box 1223 Ruston, LA 71270	04/04/2014	Donation	\$ 100.00
NEW LIVING WORD 1900 W. Barnett Springs Road Ruston, LA 71270	04/21/2014	Donation	\$ 100.00
PINEY HILLS ADVOCACY CENTER 711 South Trenton Street Ruston, LA 71270	06/06/2014	Donation	\$ 100.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	06/27/2014	Contribution	\$ 200.00
SPARTA FOUNDATION P O Box 10198 T.S. Ruston, LA 71272	06/03/2014	Donation	\$ 500.00
GUNNA - RUSTON CHAPTER P O Box 13201 Ruston, LA 71270	06/05/2014	Donation	\$ 100.00
COMMUNITY NURSING SCHOOL 403 Main Street Grambling, LA 71245	08/04/2014	Donation	\$ 100.00
ZION HILL BAPTIST CHURCH 505 Lee Avenue Ruston, LA 71270	08/11/2014	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RUSTON HIGH SCHOOL FOOTBALL BOOSTER CLUB P O Box 1843 Ruston, LA 71273	08/25/2014	Donation	\$ 175.00
CEDAR CREEK SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270	09/02/2014	Donation	\$ 100.00
FELLOWSHIP BAPTIST CHURCH 6476 Highway 151 Dubach, LA 71235	08/26/2014	Donation	\$ 160.00
DUBACH REVITALIZATION COALITION P O Box 305 Dubach, LA 71235	09/25/2014	Donation	\$ 300.00
D.A.R.T. P O Box 1223 Ruston, LA 71270	10/15/2014	Donation	\$ 100.00
BOYS AND GIRLS CLUB OF NORTH LA 300 Memorial Drive` Ruston, LA 71270	10/22/2014	Donation	\$ 500.00
ELISHA MINISTRIES 608 S. Trenton Ruston, LA 71270	10/15/2014	Donation	\$ 100.00
UNITED WAY OF NE LOUISIANA 1201 Hudson Lane Monroe, LA 71201	11/17/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$1,935.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORTH LOUISIANA MILITARY MUSEUM 201 Memorial Drive Ruston, LA 71270	11/15/2014	Donaion	\$ 150.00
4 PAWS RESCUE INC 290 Rodeo Road Ruston, LA 71270	11/18/2014	Donation	\$ 100.00
RUSTON NAACP P O Box 1972 Ruston, LA 71273	12/23/2014	Donation	\$ 250.00
RUSTON HIGH SCHOOL 900 Bearcat Drive Ruston, LA 71270	12/02/2014	Advertising	\$ 145.00
GUNNA - RUSTON CHAPTER P O Box 13201 Ruston, LA 71270	12/31/2014	Dues	\$ 130.00
3. SUBTOTAL (optional)	!	-	\$775.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,095.95